

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs. 12,400/- towards supply of
(4) HP 12 A Laser Cartridges to Home Department - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 1953,

Dated: 09-12-2011.

Read the following:

1. G.O. Ms No. 148, Fin. & Pln. (FW ADMIN-I) TFR Dept., dated 21-10-2000
2. From M/s UNIVERSAL Manpower and Machine Power Services, Plot No. 58, Rajiv Gandhi International Airport, Sardharnagar, Shamshabad, R.R. Dist., Bill No. 005, dated: Nil.

ORDER:

Sanction is hereby accorded for payment of Rs. 12,400/- (Rupees Twelve Thousand and Four Hundred Only) towards supply of (4) HP 12 A Laser Cartridges to Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses"

3. The Home (OP-II-Claims) Department are requested to draw and disburse the amount to A/c No. 11111011001262, Oriental Bank of Commerce, Himayat Nagar Branch - MICR Code - 500022023, IFSC Code No. 0RBC0-101111 of M/s UNIVERSAL Manpower and Machine Power Services, Plot No. 58, Rajiv Gandhi International Airport, Sardharnagar, Shamshabad, R.R. Dist

4. This order does not require the concurrence of Finance Department

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P GAUTAM KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s UNIVERSAL Manpower and Machine Power Services, Plot No. 58,
Rajiv Gandhi International Airport, Sardharnagar, Shamshabad, R.R. Dist
The Home (OP-II-Claims) Department.

Copy to

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER